

A-G79 @G B9CI G'H9LH'fl 97 : cfa ' - - L

PAGE 1 / 1

June 29, 2012

Nicole Della Rocco
Senior Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: December Monthly Report (11/01/2011-11/30/2011)

Dear Ms. Della Rocco:

Regarding reimbursements to individuals for expenses other than travel and subsistence, no further itemization is required.

Regarding voided or returned checks reported on Schedule B supporting Line 21(b) we have amended the purpose of these entries to more clearly describe the disposition of these payments.

Regarding reimbursements to staff for apparent travel and subsistence in amounts that exceed \$500, no further itemization is required.

Regarding disbursements with the purpose "per diem", those disbursements were not made from petty cash and no memo items are required.

We have amended Schedule C of our report with additional information.

I trust this response will meet your requirements; however, please feel free to contact me if you have any remaining questions.

Sincerely,
Anthony W Parker
Treasurer
Republican National Committee
